

FILED

MAY 08 2014

CITY CLERK

RESOLUTION NO. 12, 2014

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the City Council budget to meet current and anticipated expenditures within said Department, and,

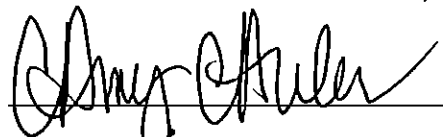
WHEREAS, There are surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.


BE IT THEREFORE RESOLVED: That the following transfer be made in the Account heretofore appropriated for the use of said Department:

FROM: #0101-0004-03-434.010	TO: #0101-0004-04-444.030
Printing	Purchase of Comp Equipment
\$300.00	\$300.00
Total	\$300.00
	\$300.00

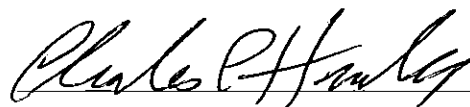
Introduced by:  Amy Auler, Councilman

Passed in open Council this 8th day of May, 2014.

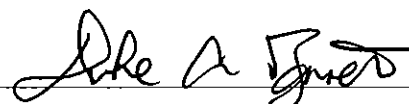
 Amy Auler, President

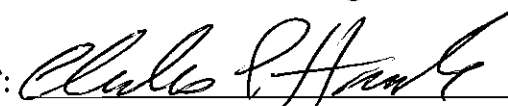
ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 9th day of May, 2014.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 9th day of MAY, 2014.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

REQUEST FOR TRANSFER OF BUDGETED FUNDS

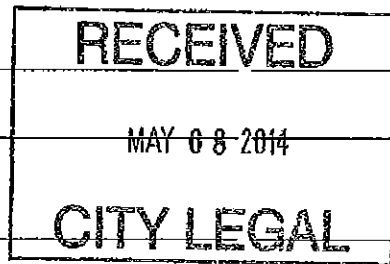
(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications.

DEPARTMENT or FUND: City Council

DATE: 5-7-14

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>0101-0004-03- 434.010</u>	<u>Printing</u>	<u>\$ 300.00</u>
TO:	<u>0101-0004-04- 444.030</u>	<u>Purchase of Comp Equipment</u>	<u>\$ 300.00</u>
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____



Total Amount to Be Transferred

\$ 300.00

Department Head Approval:
(Forward to Mayor)

Signature

Amy Auler

Date:

5-8-14

Mayoral Approval:
(Forward to Controller)

Signature

Date:

Controller Approval:
(Forward to the Legal Department)

Date:

Received by Legal:

Date

5/8/14

Resolution #

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DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

Use: Amy Auler